

**EXHIBIT F**

**DETAILED EXPENSES OF BENNAZAR, GARCÍA & MILIÁN, C.S.P.**

**FEBRUARY, 2020**

02/06/20	document reproduction: meeting of February 12, 2020: Communication strategy	7.60
02/10/20	document reproduction: meeting of February 12, 2020: communication strategy	6.40
02/11/20	document reproduction: meeting of February 12, 2020: communication strategy	21.00
	document reproduction: meeting	16.60
	external document reproduction: sir speedy invoice #53877	378.65
02/27/20	document reproduction: disclosure statement for the amended title iii joint plan of adjustment of the commonwealth of p.r.	22.20
	subtotal:	\$452.45

**MARCH, 2020**

03/02/20	travel expense: tickets magic tours	1,011.00
	travel expense: hotel accommodation aloft boston	572.45
	travel expense: food	77.00
03/03/20	travel expense: taxi cab	6.60
03/04/20	travel expense: taxi cab	18.05
03/04/20	document reproduction (external services): sir speedy #53918	101.47
	subtotal:	\$1,786.57

**APRIL, 2020**

04/30/20	document reproduction: memorandums requested by jenner & block	6.90
	subtotal:	6.90

**MAY, 2020**

05/31/20	document reproduction: ambac assurance co. adversary complaint	5.70
	subtotal:	5.70